

2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through

the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 992428 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-Enterprise
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211776
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$700.00
 Pre-discount Amount: \$700.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 992451 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisAcademy
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211778
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$700.00
 Pre-discount Amount: \$700.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 992462 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisCenter
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211780
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$700.00
 Pre-discount Amount: \$700.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 992476 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-Smith Ctr
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 221137
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$700.00
 Pre-discount Amount: \$700.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 992483 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisEllsworth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211781
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$700.00
 Pre-discount Amount: \$700.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 992498 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaALP
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 224911
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$700.00
 Pre-discount Amount: \$700.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 992519 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-TLC
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211773
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$6,500.00
 Pre-discount Amount: \$6,500.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 992532 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-Beloit
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211777
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,600.00
 Pre-discount Amount: \$2,600.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 992547 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-SouthNinth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234056
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,600.00
 Pre-discount Amount: \$2,600.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 992559 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004463 Service Provider Name: Twotrees Technologies, L.L.C.
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaHS
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234057
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,600.00
 Pre-discount Amount: \$2,600.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 992583 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143005602 Service Provider Name: Informatics Corp.
 Contract Number: GB 011003-1
 Billing Account Number: SHESC-Maintenance
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,300.00
 Pre-discount Amount: \$1,300.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

Funding Request Number: 992621 Funding Status: Funded
 Services Ordered: Internal Connections
 SPIN: 143005423 Service Provider Name: Electronic Contracting Company
 Contract Number: N/A
 Billing Account Number: SHESC-Beloit
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211777
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
 Pre-discount Amount: \$13,568.00
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$12,211.20 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 992636 Funding Status: Funded
 Services Ordered: Internal Connections
 SPIN: 143005423 Service Provider Name: Electronic Contracting Company
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaALP
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 224911
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
 Pre-discount Amount: \$13,568.00
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$12,211.20 - FRN approved as submitted

Funding Request Number: 992645 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143005423 Service Provider Name: Electronic Contracting Company
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaHS
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234057
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
 Pre-discount Amount: \$13,568.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 992656 Funding Status: Funded
 Services Ordered: Internal Connections
 SPIN: 143005423 Service Provider Name: Electronic Contracting Company
 Contract Number: N/A
 Billing Account Number: SHESC-Enterprise
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211776
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
 Pre-discount Amount: \$13,568.00
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$12,211.20 - FRN approved as submitted

Funding Request Number: 992668 Funding Status: Funded
 Services Ordered: Internal Connections
 SPIN: 143005423 Service Provider Name: Electronic Contracting Company
 Contract Number: N/A
 Billing Account Number: SHESC-Smith Ctr
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 221137
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
 Pre-discount Amount: \$13,568.00
 Discount Percentage Approved by the SLD: 70%
 Funding Commitment Decision: \$9,497.60 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
Funding Request Number: 992745 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143005423 Service Provider Name: Electronic Contracting Company
Contract Number: N/A
Billing Account Number: SHESC-SouthNinth
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 234056
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
Pre-discount Amount: \$13,568.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 992753 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143005423 Service Provider Name: Electronic Contracting Company
Contract Number: N/A
Billing Account Number: SHESC-St.FrancisAcademy
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211778
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
Pre-discount Amount: \$13,568.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$12,211.20 - FRN approved as submitted

Funding Request Number: 992764 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143005423 Service Provider Name: Electronic Contracting Company
Contract Number: N/A
Billing Account Number: SHESC-St.FrancisCenter
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211780
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
Pre-discount Amount: \$13,568.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$12,211.20 - FRN approved as submitted

Funding Request Number: 992777 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143005423 Service Provider Name: Electronic Contracting Company
Contract Number: N/A
Billing Account Number: SHESC-St.FrancisEllsworth
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211781
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
Pre-discount Amount: \$13,568.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$12,211.20 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 992790 Funding Status: Funded
 Services Ordered: Internal Connections
 SPIN: 143005423 Service Provider Name: Electronic Contracting Company
 Contract Number: N/A
 Billing Account Number: SHESC-TLC
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211773
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,568.00
 Pre-discount Amount: \$13,568.00
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$12,211.20 - FRN approved as submitted

Funding Request Number: 993626 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaALP
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 224911
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$786.67
 Pre-discount Amount: \$786.67
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993637 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Enterprise
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211776
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$786.67
 Pre-discount Amount: \$786.67
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993644 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Smith Ctr
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 221137
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$786.67
 Pre-discount Amount: \$786.67
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 993659 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisAcademy
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211778
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$786.67
 Pre-discount Amount: \$786.67
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993678 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisCenter
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211780
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$786.67
 Pre-discount Amount: \$786.67
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993692 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisEllsworth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211781
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$786.67
 Pre-discount Amount: \$786.67
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993708 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-TLC
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211773
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$786.67
 Pre-discount Amount: \$786.67
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 993718 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Maintenance
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,500.00
 Pre-discount Amount: \$1,500.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993749 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaALP
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 224911
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,191.58
 Pre-discount Amount: \$8,191.58
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible product(s)/service(s) Data Cartridges and Veritas Backup Exec. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993769 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Enterprise
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211776
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,191.58
 Pre-discount Amount: \$8,191.58
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible product(s)/service(s) Data Cartridges and Veritas Backup Exec. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993786 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Smith Ctr
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 221137
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,191.58
 Pre-discount Amount: \$8,191.58
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible product(s)/service(s) Data Cartridges and Veritas Backup Exec. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 993803 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisAcademy
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211778
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,191.58
 Pre-discount Amount: \$8,191.58
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) Data Cartridges and Veritas Backup Exec. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993813 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisCenter
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211780
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,191.58
 Pre-discount Amount: \$8,191.58
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) Data Cartridges and Veritas Backup Exec. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993828 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisEllsworth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211781
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,191.58
 Pre-discount Amount: \$8,191.58
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) Data Cartridges and Veritas Backup Exec. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993897 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-TLC
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211773
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,191.58
 Pre-discount Amount: \$8,191.58
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) Data Cartridges and Veritas Backup Exec. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 993915 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Beloit
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211777
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,191.58
 Pre-discount Amount: \$8,191.58
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) Data Cartridges and Veritas Backup Exec. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 993935 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaHS
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234057
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$9,220.79
 Pre-discount Amount: \$9,220.79
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 993947 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-SouthNinth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234056
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$9,220.79
 Pre-discount Amount: \$9,220.79
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 993977 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaALP
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 224911
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,165.74
 Pre-discount Amount: \$2,165.74
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 993994 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Enterprise
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211776
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,165.74
 Pre-discount Amount: \$2,165.74
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994007 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Smith Ctr
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 221137
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,165.74
 Pre-discount Amount: \$2,165.74
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994024 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisAcademy
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211778
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,165.74
 Pre-discount Amount: \$2,165.74
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994045 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-St.FrancisCenter
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211780
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,165.74
 Pre-discount Amount: \$2,165.74
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
Funding Request Number: 994064 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-St.FrancisEllsworth
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211781
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,165.74
Pre-discount Amount: \$2,165.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994086 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-TLC
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211773
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,165.74
Pre-discount Amount: \$2,165.74
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994171 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-Beloit
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211777
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$707.60
Pre-discount Amount: \$707.60
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994188 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-ConcordiaHS
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 234057
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$707.60
Pre-discount Amount: \$707.60
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 994201 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-SouthNinth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234056
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$707.60
 Pre-discount Amount: \$707.60
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994212 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Beloit
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211777
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$216.81
 Pre-discount Amount: \$216.81
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994231 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaHS
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234057
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$216.81
 Pre-discount Amount: \$216.81
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994241 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-SouthNinth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234056
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$216.81
 Pre-discount Amount: \$216.81
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
Funding Request Number: 994264 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-Beloit
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211777
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$513.84
Pre-discount Amount: \$513.84
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994281 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-ConcordiaHS
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 234057
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$513.84
Pre-discount Amount: \$513.84
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994296 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-SouthNinth
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 234056
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$513.84
Pre-discount Amount: \$513.84
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994316 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-Beloit
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211777
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$128.57
Pre-discount Amount: \$128.57
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 994329 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaHS
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234057
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$128.57
 Pre-discount Amount: \$128.57
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: ERN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994347 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-SouthNinth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234056
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$128.57
 Pre-discount Amount: \$128.57
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: ERN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994357 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Beloit
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211777
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,800.00
 Pre-discount Amount: \$1,800.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994366 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaHS
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234057
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,800.00
 Pre-discount Amount: \$1,800.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: ERN canceled in consultation with the applicant. The shared discount was corrected.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 994384 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-SouthNinth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234056
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,800.00
 Pre-discount Amount: \$1,800.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994406 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Beloit
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211777
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,831.57
 Pre-discount Amount: \$1,831.57
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994420 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaHS
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234057
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,831.57
 Pre-discount Amount: \$1,831.57
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994430 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-SouthNinth
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234056
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,831.57
 Pre-discount Amount: \$1,831.57
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
 Funding Request Number: 994453 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-TLC
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211773
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$5,494.71
 Pre-discount Amount: \$5,494.71
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994486 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-TLC
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211773
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$707.60
 Pre-discount Amount: \$707.60
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994513 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-Beloit
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 211777
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$295.00
 Pre-discount Amount: \$295.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Bidding Violation
 Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Funding Request Number: 994520 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
 Contract Number: N/A
 Billing Account Number: SHESC-ConcordiaHS
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Site Identifier: 234057
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$295.00
 Pre-discount Amount: \$295.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 365506
Funding Request Number: 994533 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-SouthNinth
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 234056
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$295.00
Pre-discount Amount: \$295.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant. The shared discount was corrected.

Funding Request Number: 994544 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143010146 Service Provider Name: Computer Solutions, Inc
Contract Number: N/A
Billing Account Number: SHESC-TLC
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 211773
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$295.00
Pre-discount Amount: \$295.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proposal.

Smoky Hill

Education Service Center

November 25, 2003

Dear Joe Moryl
Schools and Libraries Division,

Per your request of 11-19-03, I will respond to the following sections:

Retrofitting – We have been in our current facility since August of 1998. At the time of purchase, SHESC invested approximately \$78,000 in building renovations. This included all technology wiring, purchasing of new servers, and complete remodeling of the alternative learning classrooms. Holes had to be drilled through concrete block walls in order to install all wiring for computer usage. Fire-proof calking, smoke detectors and a fire alarm system were also installed at this time to meet code requirements. Additions to electric wiring, heating and air conditioning systems, and cosmetic improvements were also undertaken at this time.

Maintenance- All new equipment we purchase has a minimum of a one-year warranty with the majority of equipment (computers, servers, printers, etc.) having a three-year warranty. We do a pre-purchase (x number of hours) for contracted services with local technology companies to handle maintenance/repair on computers, servers and network services that our own technology specialists cannot maintain. We have two full-time technology specialists with both earning approximately \$38,000. In the original audit document, I attempted to pro-rate the portion of their time to the new equipment and services within our application.

Bidding/Vendor or Selection/Contracts-
In regards to Application 350004:

FRN 963596 – Attachment A-Birch Telecom, Inc., other bids include TotalNet Management.
FRN 963603 – Attachment B-Birch Telecom, Inc., other bids include TotalNet Management.
FRN 963612 – Attachment C-Birch Telecom, Inc., other bids include TotalNet Management.
FRN 963619 – Attachment D-Birch Telecom, Inc., other bids include TotalNet Management.
FRN 963624 – Attachment E-Birch Telecom, Inc., other bids include TotalNet Management.
FRN 963632 – Attachment F-Western Wireless Corporation, no other bids
FRN 963640 – Attachment G-Alltel Communications, no other bids
FRN 963648 – Attachment H-Alltel Communications, no other bids
FRN 963655 – Attachment J-J.B.N. Telephone, no other bids
FRN 963662 – Attachment K-Alltel Communications, no other bids

FRN 963667 – Attachment L-SBC Advanced, no other bids, existing 64k line, bid for increase to T1 point to point
FRN 963669 – Attachment L-SBC Advanced, no other bids, existing 64k line, bid for increase to T1 point to point
FRN 963694 – Attachment M-SBC Advanced, no other bids, existing 64k line, bid for increase to T1 point to point
FRN 963705 – Attachment N-SBC Advanced, no other bids, existing 64k line, bid for increase to T1 point to point
FRN 963717 – Attachment O-SBC Advanced, no other bids, existing 64k line, bid for increase to T1 point to point
FRN 963791 – Attachment P-SBC Advanced, no other bids, existing frame relay T1 line, bid for increase to T1 point to point
FRN 963805 – Attachment Q-Informatics Corp, no other bids
FRN 963813 – Attachment R-Informatics Corp, other bids for e-mail were from eChalk, Gaggle.Net, Willowtree Technologies, and Capecomm Communications.
FRN 963828 – Attachment R-Informatics Corp, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. However, this was for an existing frame relay connection.

In regards to Application 358212:

FRN 967142 - Attachment S-Southwestern Bell, no other bids
FRN 967145 - Attachment S-Southwestern Bell, no other bids
FRN 967149 – Attachment S-Southwestern Bell, no other bids
FRN 967152 – Attachment T-Southwestern Bell, no other bids
FRN 967156 – Attachment T-Southwestern Bell, no other bids
FRN 967160 – Attachment T-Southwestern Bell, no other bids
FRN 967165 – Attachment T-Southwestern Bell, no other bids
FRN 967171 – Attachment T-Southwestern Bell, no other bids
FRN 967174 – Attachment T-Southwestern Bell, no other bids
(all of the above are for local telephone service and there are no other vendors able to bid on local service, because of Southwestern Bell territory.)
FRN 967193 – Attachment U-Alltel Communications, no other bids
FRN 967204 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously.
FRN 967218 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously
FRN 967219 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously
FRN 967224 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously
FRN 967230 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967233 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967236 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967246 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967249 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967253 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967257 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967261 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967265 – Attachment V – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967272 – Attachment X - SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967277 – Attachment X - SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967288 – Attachment X - SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967294 – Attachment X - SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967298 – Attachment X – SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967303 – Attachment X - SBC Advanced Solutions, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC. I have sent these bids to you previously

FRN 967315 – Attachment Y – Twotrees Technologies, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC for the Internet service only.

FRN 967337 - Attachment Y – Twotrees Technologies, other bids include Hubris Communications Inc., Cox Business Services, MeshworX, CobraLan LLC for the Internet

service only and other bids for e-mail were from eChalk, Gaggle.Net, Willowtree Technologies, and Capcomm Communications.

FRN 967362 – Attachment Z – North Central Kansas Comm. Network, no other bids for Distance Learning connection.

FRN 967367 – Attachment Z – North Central Kansas Comm. Network, no other bids for Distance Learning connection.

In regards to Application 365506:

FRN 992428 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992451 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992462 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992476 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992483 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992498 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992519 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992532 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992547 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992559 – Attachment AA-Twotrees Technologies, other bids were Southwestern Bell and Computer Solutions.

FRN 992583 – Attachment BB-Informatics Corp, no other bids

FRN 992621 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992636 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992645 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992656 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992668 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992745 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992753 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992764 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992777 – Attachment CC-Electronic Contracting Company, no other bid

FRN 992790 – Attachment CC-Electronic Contracting Company, no other bid

FRN 993626 – Attachment DD-Computer Solutions, other bid Informatics Corp

FRN 993637 – Attachment DD-Computer Solutions, other bid Informatics Corp

FRN 993644 – Attachment DD-Computer Solutions, other bid Informatics Corp

FRN 993659 – Attachment DD-Computer Solutions, other bid Informatics Corp

FRN 993678 – Attachment DD-Computer Solutions, other bid Informatics Corp

FRN 993692 – Attachment DD-Computer Solutions, other bid Informatics Corp

FRN 993708 – Attachment DD-Computer Solutions, other bid Informatics Corp

FRN 993718 – Attachment DD-Computer Solutions, other bid Informatics Corp

FRN 993749 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993769 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993786 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993803 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993813 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993828 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993897 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993915 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993935 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993947 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993977 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 993994 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 994007 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 994024 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 994045 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 994064 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 994086 – Attachment EE-Computer Solutions, other bid Informatics Corp
FRN 994171 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994188 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994201 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994212 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994231 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994241 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994264 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994281 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994296 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994316 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994329 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994347 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994357 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994366 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994384 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994406 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994420 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994430 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994453 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994486 – Attachment FF-Computer Solutions, other bid Informatics Corp
FRN 994513 – Attachment GG-Computer Solutions, other bid Informatics Corp
FRN 994520 – Attachment GG-Computer Solutions, other bid Informatics Corp
FRN 994533 – Attachment GG-Computer Solutions, other bid Informatics Corp
FRN 994544 – Attachment GG-Computer Solutions, other bid Informatics Corp

In regards to Application 377398:

FRN 1034858 – Attachment HH-Alexander Open Systems, no other bid
FRN 1034875 – Attachment HH-Alexander Open Systems, no other bid
FRN 1034889 – Attachment HH-Alexander Open Systems, no other bid
FRN 1034898 – Attachment HH-Alexander Open Systems, no other bid

FRN 1034912 – Attachment HH-Alexander Open Systems, no other bid
FRN 1034919 – Attachment HH-Alexander Open Systems, no other bid
FRN 1034931 – Attachment HH-Alexander Open Systems, no other bid
FRN 1034943 – Attachment HH-Alexander Open Systems, no other bid
FRN 1034962 – Attachment HH-Alexander Open Systems, no other bid
FRN 1034982 – Attachment HH-Alexander Open Systems, no other bid

We consider (x)price, (y)support, and (z)warranty in choosing our vendors. The weight for each would be(x) 40%,(y) 50%, and (z)10%.

FRN 967315 was for the setup of changing our Internet Service over to Twotrees Technologies. This included reconfiguration of routers.


FRN 967337 was for a month to month fee for Internet Access and E-Mail

Contracts- The contract with Twotrees Technologies was signed on 2/10/03, with an effective date of 7/1/03. The agreement that you are looking at dated 1/12/03 was just an agreement agreeing to the addendum for General Services, which included the contingency upon receiving funding, because we were not going into a binding agreement which was dated on 2/10/03, without an addendum to protect us in case of funding not coming through. The other signature on the hardware was just for them to hold the used equipment until our final contract was signed.

In regards to all FRN's relating to Computer Solutions on application #365506, all agreements are binding with Quotation Approved marked Y for yes and the PO # coincides with the date approved.

As you review our documentation, please do not hesitate to communicate with Teresa Whitney or myself regarding questions surrounding this audit.

Sincerely



Larry Patrick
Central Region Director
Smoky Hill ESC
785-825-9185
785-825-9195
lpatrick@smokyhill.org